GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Services – Finance Department – Engaging the Services of Sri R.Gowri Sankar, Accounts Officer (Retd.), as OSD in Finance Department on contract basis for a period of one year with a consolidated remuneration of Rs.42,485/- per month - Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.Rt.No.45 **Dated.11.01.2018**

Read the following:-

1. G.O.Ms.No.145, Finance & Planning (FW.PSC) Department, Dated:16.10.2000.
2. Representation of Sri G.Gowri Sankar, Accounts Officer (Retd.), State Audit.

* * * * *

ORDER:

At present the Internal Audit wing of Finance Department is not functioning due to non availably of staff for the last two years. In an endeavor to strengthen the wing, the DTA, DSA and PAO were addressed several times to depute staff on OD basis as there are no sanctioned posts for the lower category. As the post of Assistant Director is not yet filled and no working officer has given willingness to work on OD basis, Government have decided to appoint OSD to strengthen the Internal Audit wing of Finance Department with the following job chart:

1 Assisting the DD/JD internal audit in Identifying potentially high risk areas.
2. Assisting DD/JD internal audit in preparing Annual Action Plan.
3. Leading audit parties in the audit assignments and reviewing their work.
4 Investigation of specific instances or evaluation of a particular scheme as decided by the Principal Finance Secretary along with audit teams.
5 Planning, Conducting and preparing audit reports as per the AAP and audit schedule.
6 Conduct audit to evaluate effectiveness of management control systems and procedures and to assess whether public resources are managed in conformity with the laid down systems, principles and practices of public financial control.
7 Reporting findings to higher authorities in prescribed format.
8 To assist DD/JD in conducting regular post-audit reviews to monitor corrective action taken on the identified weaknesses.
9 Assisting DD/JD to prepare check lists for the use of Audit teams whenever required in new areas of audit.
10 Any other task relating to the Internal Audit entrusted by higher authorities.

2. In the reference 2nd read above, Sri R.Gowri Sankar, Accounts Officer (Retd.), State Audit Department has requested to consider his candidature to post of OSD in the Internal Audit wing of Finance Department keeping in view his past experience in Audit and Accounts and Vigilance matters.

3. Government after careful examination, here by engage the services of Sri R.Gowri Sankar, Accounts Officer (Retd.), State Audit Department as OSD in Finance Department on Contract basis initially for a period of one year with a consolidated remuneration of Rs.42,485/- (Last pay drawn (–) Pension) from the date of his joining with a job chart mentioned at para 1 above.

4. The expenditure sanctioned above shall be debited to the following head of account:

MH : 2052 – Secretariat General Services
MH : 090 – Secretariat
SH (06) : Finance Department
300 : Other Contractual Services

5. Finance (Claims) Department shall draw and credit the amount sanctioned in para 3 above to Officer's Bank Account through ECS.

6. The above appointment is subject to the guidelines issued in Finance (HR.II) Department on the subject of contract appointment from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
Sri R.Gowri Sankar, Accounts Officer (Retd.),
State Audit Department.

Copy to:
The Finance (HR.II) Department,
The Finance (Claims) Department,
PS to Sp. CS (FAC)/ Spl. Secretary (Budg &IF)/ Spl.Secy (HR) for information.
SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER